

WHITEHORN CONSTRUCTION LIMITED

**Company Registration Number:
11529933 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2019

Period of accounts

Start date: 21 August 2018

End date: 31 August 2019

WHITEHORN CONSTRUCTION LIMITED

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WHITEHORN CONSTRUCTION LIMITED

Company Information

for the Period Ended 31 August 2019

Registered office:

66
Two Locks Road
Cwmbran
GBR
NP44 7LD

Company Registration Number:

11529933 (England and Wales)

WHITEHORN CONSTRUCTION LIMITED

Profit and Loss Account

for the Period Ended 31 August 2019

	<i>2019</i> <i>£</i>
Turnover	7,574
Other Income	0
Cost of Materials	(3,903)
Staff Costs	(1,858)
Depreciation and Writeoffs	(0)
Other charges	(1,153)
Profit or (Loss) for Period	660

WHITEHORN CONSTRUCTION LIMITED

Balance sheet

As at 31 August 2019

	2019 £
Called up share capital not paid:	0
FixedAssets:	435
Current assets:	928
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	<u>928</u>
Total assets less current liabilities:	1,363
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Total net assets (liabilities):	<u>1,363</u>
Capital and reserves:	<u>1,363</u>

WHITEHORN CONSTRUCTION LIMITED

Balance sheet continued

For the year ending 31 August 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 January 2020

And Signed On Behalf Of The Board By:

Name: Stephen Whitehorn

Status: Director

The notes form part of these financial statements

WHITEHORN CONSTRUCTION LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2019

1. Employee Information

Average number of employees: 0

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